#### STATE OF INDIANA

#### DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH 100 NORTH SENATE AVENUE N1058(B) INDIANAPOLIS, IN 46204 PHONE (317) 232-3777 FAX (317) 232-8779

TO:

**Grant County Auditor** 

FROM:

**Department of Local Government Finance** 

RE:

2011 Certified Budget Order

DATE:

January 6, 2011

Enclosed is the certified 2011 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- Grant County Assessor delivered the ratio study to the DLGF on April 27, 2010.
- Ratio study was approved by the DLGF on May 7, 2010.
- Grant County Auditor certified net assessed values to the DLGF on July 30, 2010 (statutory deadline was August 1, 2010).
- DLGF certifies the Budget Order on January 6, 2011 (statutory deadline is February 15, 2011).

#### Grant County is the 46th of 92 counties to receive a 2011 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due.

#### **DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

100 N. Senate Avenue, N1058 Indianapolis, IN 46204

#### **ORDER**

IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2010 PAYABLE 2011 FOR GRANT COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on November 10, 2010 in accordance with the provisions of IC 6-1.1-17-16. The Department has considered all the facts necessary:

THIS DEPARTMENT NOW ORDERS the budget and rates for the various taxing units in Grant County, Indiana shall be the budget and rates for the year 2011. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this _	6ru	day of Jan	uan	, 2011.
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			DEPARTMENT OF LO	OCAL GOVERNMENT FINANCE
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			Brian E. Bailev. Cor	mmissioner

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

# 2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT AND PERCENT OF HOMESTEAD CREDIT (Per Taxing District)

Year: 2011 County: 27 Grant

034 035 F 036 G 037 G				029 V					023 N	022 P								013 U	012 N			009 S	008 N	007 F	006 F	004 F	002 N	001 C	DISTRICT	County: 27
FAIHMONT TOWNSHIP FOWLERTON TOWN GAS CITY -JEFFERSON TOWNSHIP	WASHINGTON TOWNSHI MARION CITY-WASHINGTON TOWNSHI	WASHINGTON TOWNSHIP-EASTBROOK	VAN BUREN TOWN	VAN BUREN TOWNSHIP	SWAYZEE TOWN	CONVERSE TOWN	RICHLAND TOWNSHIP	SWEETSER TOWN-PLEASANT TOWNSHI	MARION CITY-PLEASANT TOWNSHIP	PLEASANT TOWNSHIP-OAK HILL SCH	PLEASANT TOWNSHIP-MARION SCHOO	MONROE TOWNSHIP	JONESBORO TOWN	GAS CITY-MILL TOWNSHIP	MARION CITY-MILL TOWNSHIP	MILL TOWNSHIP	LIBERTY TOWNSHIP	UPLAND TOWN	MATTHEWS TOWN	JEFFERSON TOWNSHIP	GREEN TOWNSHIP	SWEETSER TOWN-FRANKLIN TOWNSHI	MARION CITY-FRANKLIN TOWNSHIP	FRANKLIN TOWNSHIP-OAK HILL SCH	FRANKLIN TOWNSHIP-MARION SCHOO	FAIRMONT TOWN	MARION CITY-CENTER TOWNSHIP	CENTER TOWNSHIP		27 Grant
1.6916 2.5543 2.7078	1.6433 3.3379	1.6869	2.3617	2.8830 1.7770	2.2050	4.0107	2.1141	2.3742	3.3221	2.0690	1.5855	1.6330	3.5490	3.2228	3.8890	2.5795	1.5965	2.2622	2.6114	1.6971	1.6462	2.3881	3.3360	2.0904	1.6069	2.8016	3.3518	1.7498	DISTRICT RATE	
.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	% OF SPTRC RE & OTHER PP	
.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	% OF SPTRC BUS PP	
.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	000000	.000000	.000000	.000000	% of State Homestead	

#### Page 2 of N

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

# 2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT AND PERCENT OF HOMESTEAD CREDIT (Per Taxing District)

•	Year:
	2011

038 GAS C 040 MARIO	DISTRICT	County: 27 Grant
GAS CITY-CENTER TOWNSHIP  MARION CITY-MONROF TOWNSHIP		rant
2.6856 3.3704	DISTRICT RATE	-
.000000	% OF SPTRC RE & OTHER PP	
.000000	% OF SPTRC BUS PP	
.000000	% of State Homestead	

### STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE **2011 BUDGET APPROPRIATIONS**

County: Year: 2011

27 Grant

Unit: 0070 VAN BUREN PUBLIC LIBRARY

Unit Type: Library

\$0.00	Fund 1220 Total:					
\$0.00	Department 0176 Total:			*		
\$0.00	Capital Outlay	40000				
\$0.00	Other Services & Charges	30000				
\$0.00	Supplies	20000				
\$0.00	Personal Services	10000	LIBRARY	0176	LIBRARY CPF	1220
Appropriation Amount	Budget Class Name	Budget Class	Department Name	Dept	Fund Name	Fund

Unit 0070 Total:

\$0.00

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2011 BUDGET APPROPRIATIONS

Page 2 of 8

Unit: 2815 EASTBROOK COMMUNITY SCHOOL CORPORATION

Unit Type: School

							•			·		1214 SCHC								0180 DEBT	Fund Name
												SCHOOL CPF								DEBT SERVICE	Name
												0000								0000	Dept
												NO DEPARTMENT								NO DEPARTMENT	Department Name
		49000	47000	45400	45100	43000	41000	26700	26400	26200	25890	22300			59200	54250	54200	53150	53100	51100	Budget Class
Fund 1214 Total:	Department 0000 Total:	Other Facilities Acq. And Const.	Purchase of Mobile or Fixed Equipment	Sports Facilities	Building Acquisition, Const. and Imp.	Professional Services	Land Acquisition and Development	Insurance	Maintenance of Equipment	Maintenance of Buildings (Utilities)	Other Textbook Resale Services	Instruction – Related Technology	Fund 0180 Total:	Department 0000 Total:	Bond Bank Fee	Common School Fund – Interest	Common School Fund	Buildings - Interest	Buildings	Bonds	Budget Class Name
\$1,169,886.00	\$1,169,886.00	\$50,000.00	\$65,000.00	\$53,329.00	\$155,944.00	\$35,100.00	\$15,000.00	\$90,000.00	\$200,700.00	\$236,863.00	\$42,600.00	\$225,350.00	\$902,830.00	\$902,830.00	\$2,000.00	\$17,179.00	\$129,651.00	\$238,000.00	\$310,000.00	\$206,000.00	Appropriation Amount

Unit 2815 Total:

\$2,072,716.00

#### Page 3 of 8

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2011 BUDGET APPROPRIATIONS

Unit: 2825 MADISON-GRANT UNITED SCHOOL CORPORATION

Unit Type: School

											4						0180	Fund
									,		SCHOOL CPT						DEBT SERVICE	Fund Name
											0000						0000	Dept
											NO DEPARTMENT						NO DEPARTMENT	Department Name
			49000	47000	45400	45100	43000	26400	26200	25890	22360			53150	53100	52200	25500	Budget Class
Unit 2825 Total:	Fund 1214 Total:	Department 0000 Total:	Other Facilities Acq. And Const.	Purchase of Mobile or Fixed Equipment	Sports Facilities	Building Acquisition, Const. and Imp.	Professional Services	Maintenance of Equipment	Maintenance of Buildings (Utilities)	Other Textbook Resale Services	Network Support	Fund 0180 Total:	Department 0000 Total:	Buildings – Interest	Buildings	Temporary Loans	Textbooks for Rent or Resale	Budget Class Name
\$2,366,508.00	\$1,285,208.00	\$1,285,208.00	\$365,000.00	\$169,025.00	\$40,000.00	\$66,890.00	\$21,500.00	\$72,655.00	\$305,898.00	\$8,300.00	\$235,940.00	\$1,081,300.00	\$1,081,300.00	\$192,143.00	\$865,857.00	\$16,000.00	\$7,300.00	Appropriation Amount

#### Page 4 of 8

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2011 BUDGET APPROPRIATIONS

Unit: 2855 MISSISSINEWA COMMUNITY SCHOOL CORPORATIO

Unit Type: School

															1214					0180	Fund
													•		SCHOOL CPF					DEBT SERVICE	Fund Name
															0000					0000	Dept
															NO DEPARTMENT					NO DEPARTMENT	Department Name
	49000	47000	45500	45400	45200	45100	43000	41000	26700	26400	26200	25850	22360	22340	22320			54250	54200	51600	Budget Class
Department 0000 Total:	Other Facilities Acq. And Const.	Purchase of Mobile or Fixed Equipment	Rent of Buildings, Facilities, and Equip.	Sports Facilities	Energy Savings Contracts	Building Acquisition, Const. and Imp.	Professional Services	Land Acquisition and Development	Insurance	Maintenance of Equipment	Maintenance of Buildings (Utilities)	Network Support	Network Support	Systems Application Development	Student Learning Centers	Fund 0180 Total:	Department 0000 Total:	Common School Fund - Interest	Common School Fund	Other DLGF Approved Debt	Budget Class Name
\$1,230,822.00	\$150,144.00	\$60,000.00	\$0.00	\$49,879.00	\$237,184.00	\$120,000.00	\$25,000.00	\$10,000.00	\$110,000.00	\$45,000.00	\$315,953.00	\$0.00	\$0.00	\$0.00	\$107,662.00	\$1,123,307.00	\$1,123,307.00	\$472,914.00	\$628,055.00	\$22,338.00	Appropriation Amount

Fund 1214 Total:

\$1,230,822.00

### STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2011 BUDGET APPROPRIATIONS

Page 5 of 8

**Budget Class Budget Class Name** 

Fund

Fund Name

Dept

Department Name

Appropriation Amount

\$2,354,129.00

Unit 2855 Total:

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**2011 BUDGET APPROPRIATIONS** 

Page 6 of œ

Unit: 2865 MARION COMMUNITY SCHOOL CORPORATION
Unit Type: School

office Type.	e: scriooi					
Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	51600	Other DLGF Approved Debt	\$30,393.00
				52200	Temporary Loans	\$20,000.00
				53100	Buildings	\$1,660,000.00
				54200	Common School Fund	\$98,181.00
					Department 0000 Total:	\$1,808,574.00
					Fund 0180 Total:	\$1,808,574.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	\$889,000.00
				26200	Maintenance of Buildings (Utilities)	\$1,285,000.00
				26400	Maintenance of Equipment	\$782,000.00
				26700	Insurance	\$0.00
				41000	Land Acquisition and Development	\$91,250.00
				45100	Building Acquisition, Const. and Imp.	\$1,484,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$88,250.00
				49000	Other Facilities Acq. And Const.	\$100,000.00
					Department 0000 Total:	\$4,719,500.00
					Fund 1214 Total:	\$4,719,500.00
					Unit 2865 Total:	\$6,528,074.00

### STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE **2011 BUDGET APPROPRIATIONS**

Page 7 of 8

Unit Type: Unit: 5625 School OAK HILL UNITED SCHOOL CORPORATION

\$1,121,127.00	Department 0000 Total:					
\$0.00	Other Facilities Acq. And Const.	49000				
\$271,500.00	Purchase of Mobile or Fixed Equipment	47000				
\$28,100.00	Sports Facilities	45400				. •
\$51,000.00	Energy Savings Contracts	45200				
\$251,500.00	Building Acquisition, Const. and Imp.	45100				*
\$12,640.00	Professional Services	43000				
\$123,000.00	Maintenance of Equipment	26400				
\$291,621.00	Maintenance of Buildings (Utilities)	26200				
\$28,175.00	Other Textbook Resale Services	25890				
sonnel \$0.00	Prof. Devel. Costs for Adm. Technology Personnel	25870				
ology Perൺnമില്ലാ.00	Prof. Devel. For Instruction–Focused Technology Pers்கூரிழ்0.00	22380				
\$58,591.00	Technology Service Supervision and Admin	22310	NO DEPARTMENT	0000	SCHOOL CPF	1214
\$2,199,362.00	Fund 0180 Total:					
\$2,199,362.00	Department 0000 Total:					
\$136,185.00	Common School Fund	54200				
\$1,837,300.00	Lease Rental	53000				
\$200,000.00	Temporary Loans	52200				
\$18,141.00	Bonds	51100				
\$7,736.00	Textbooks for Rent or Resale	25500	NO DEPARTMENT	0000	DEBT SERVICE	0180
Appropriation Amount	Budget Class Name A <sub>I</sub>	Budget Class	Department Name	Dept	Fund Name	Fund

Unit 5625 Total:

Fund 1214 Total:

\$1,121,127.00

\$3,320,489.00

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2011 BUDGET APPROPRIATIONS

County 27 Total:

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\$16,641,916.00

### DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

Page 1 of 44

County: 27 Grant County

Unit: 0000 GRANT COUNTY

Type: County

	0101 0124 0180 2391 0790 0801	Fund
тотац	GENERAL 2015 REASSESS DEBT SERVICE CCD CUM BRIDGE HEALTH	Fund Name
		(1) Property Taxes June Settlement
	+ + + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
13,449,531	9,934,817 443,879 1,719,022 399,491 710,206 242,116	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 3: Add Column (1) and Column (2) to get Column (3). Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 **DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS** 

### DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** 

Page 2 of 44

County: 27 Grant County

Unit: 0001 CENTER TOWNSHIP

Type: Township

	Fund 0101 1190 1111 0840	
TOTAL	Fund Name GENERAL CUM FIRE(TWP) FIRE TWP ASSISTANCE	
	(1) Property Taxes June Settlement	
	(2) Property Taxes Dec. Settlement +	
	(3) Total Property Taxes Received	
294,932	(4) 100% OF 2011 CERTIFIED BUDGET LEVY 71,100 22,521 86,662 114,649	
	(5) Amt Due Levy Excess Fund	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

### DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011 STATE OF INDIANA

Page 3 of 44

County: 27 Grant County

Unit: 0002 FAIRMOUNT TOWNSHIP

Type: Township

	0101 0840 1111	Fund
TOTAL	GENERAL TWP ASSISTANCE FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
51,196	14,474 3,909 32,813	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 **DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS** NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

Page 4 of 44

County: 27 Grant County

Unit: 0003 FRANKLIN TOWNSHIP

Type: Township

	0840 0101 1111	Fund
TOTAL	TWP ASSISTANCE GENERAL FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
	11 11 11	(3) Total Property Taxes Received
119,694	90,953 12,312 16,429	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (5).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 **DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS** 

Page 5 of 44

County: 27 Grant County

Unit: 0004 GREEN TOWNSHIP

Type: Township

	0101 0840 1190 1111	Fund
TOTAL	GENERAL TWP ASSISTANCE CUM FIRE(TWP) FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ + + +	(2) Property Taxes Dec. Settlement
	11 11 11 11	(3) Total Property Taxes Received
39,374	3,963 674 6,492 28,245	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 **DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS** 

Page 6 of 44

County: 27 Grant County

Unit: 0005 JEFFERSON TOWNSHIP

Type: Township

	0840 0101 1111 1190	Fund
TOTAL	TWP ASSISTANCE GENERAL FIRE CUM FIRE(TWP)	Fund Name
		(1) Property Taxes June Settlement
	+ + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
73,280	4,194 22,543 37,627 8,916	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

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Unit: 0006 LIBERTY TOWNSHIP

County: 27 Grant County

Type: Township

	0101 0840 1111	Fund
TOTAL	GENERAL TWP ASSISTANCE FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
	11 11 11	(3) Total Property Taxes Received
28,059	8,090 642 19,327	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 **DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS** 

County: 27 Grant County

Unit: 0007 MILL TOWNSHIP

Type: Township

	0840 0101 1111 1312 1190 1182	Fund
TOTAL	TWP ASSISTANCE GENERAL FIRE RECREATION CUM FIRE(TWP) FIRE EQUIP DEBT	Fund Name
		(1) Property Taxes June Settlement
	+ + + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
264,516	67,487 51,480 44,059 15,358 19,485 66,647	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 **DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS** 

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County: 27 Grant County

Unit: 0008 MONROE TOWNSHIP

Type: Township

	0101 0840 1111	Fund
TOTAL	GENERAL TWP ASSISTANCE FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
22,615	8,048 3,709 10,858	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

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County: 27 Grant County

Unit: 0009 PLEASANT TOWNSHIP

Type: Township

	0101 0840 1111	Fund
TOTAL	GENERAL TWP ASSISTANCE FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
	11 11 11	(3) Total Property Taxes Received
50,858	25,645 6,345 18,868	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

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County: 27 Grant County

Unit: 0010 RICHLAND TOWNSHIP

Type: Township

	0101 0840 1111	Fund
TOTAL	GENERAL TWP ASSISTANCE FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
26,384	7,927 7,999 10,458	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

### (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 **DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS** 

### DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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County: 27 Grant County

Unit: 0011 SIMS TOWNSHIP

Type: Township

	0101 0840 1111 1312	Fund
TOTAL	GENERAL TWP ASSISTANCE FIRE RECREATION	Fund Name
		(1) Property Taxes June Settlement
	+ + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
43,087	29,556 3,450 6,631 3,450	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

### (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

### DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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County: 27 Grant County

Unit: 0012 VAN BUREN TOWNSHIP

Type: Township

	0101 1190 1111 0840	Fund
TOTAL	GENERAL CUM FIRE(TWP) FIRE TWP ASSISTANCE	Fund Name
		(1) Property Taxes June Settlement
	+ + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
42,125	16,292 7,694 14,881 3,258	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 **DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS** 

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County: 27 Grant County

Unit: 0013 WASHINGTON TOWNSHIP

Type: Township

	1111 0840 0101	Fund
ТОТАL	FIRE TWP ASSISTANCE GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
83,898	52,867 23,468 7,563	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

### (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property was an add Column (1) and Column (2) to get Column (3).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 **DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

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County: 27 Grant County

Unit: 0020 GAS CITY REDEVELOPMENT COMISSION

Type: **Redevelopment Commission** 

	Fund
TOTAL	Fund Name
	(1) Property Taxes June Settlement
	(2) Property Taxes Dec. Settlement
	(3) Total Property Taxes Received
0	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
	(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

### DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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County: 27 Grant County

Unit: 0021 VAN BUREN TOWN REDEVELOPMENT COMMISSION

Type: **Redevelopment Commission** 

	Fund
ТОТАL	Fund Name
	(1) Property Taxes June Settlement
	(2) Property Taxes Dec. Settlement
	(3) Total Property Taxes Received
0	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
	(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations

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County: 27 Grant County

Unit: 0055 CONVERSE REDEVELOPMENT COMMISSION

Type: **Redevelopment Commission** 

	Fund
TOTAL	Fund Name
	(1) Property Taxes June Settlement
	(2) Property Taxes Dec. Settlement
	(3) Total Property Taxes Received
0	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
	(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS **NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations

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County: 27 Grant County

Unit: 0063 FAIRMOUNT PUBLIC LIBRARY

Type: Library

	0101	Fund
TOTAL	GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
	11	(3) Total Property Taxes Received
60,010	60,010	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

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County: 27 Grant County

Unit: 0064 GAS CITY-MILL TOWNSHIP PUBLIC LIBRARY

Type: Library

	0101 0283	Fund
TOTAL	GENERAL L/R PAYMENT	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
	11 11	(3) Total Property Taxes Received
460,430	361,669 98,761	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

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County: 27 Grant County

Unit: 0065 JONESBORO PUBLIC LIBRARY

Type: Library

	0101	Fund
ТОТАL	GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
41,269	41,269	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Step 2: Post the June property tax amounts from Form 22 for each fund in Column (1).

Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 **DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS** 

### DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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County: 27 Grant County

Unit: 0066 MARION PUBLIC LIBRARY

Type: Library

	0283 0101	Fund
TOTAL	L/R PAYMENT GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
	11 11	(3) Total Property Taxes Received
1,286,926	36,546 1,250,380	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

### (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax annual Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

### DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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County: 27 Grant County

Unit: 0067 MATTHEWS PUBLIC LIBRARY

Type: Library

	0101	Fund
TOTAL	GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
6,286	6,286	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

### DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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County: 27 Grant County

Unit: 0068 SWAYZEE PUBLIC LIBRARY

Type: Library

	0101	Fund
ТОТАL	GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
49,222	49,222	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Step 3: Post the December property tax amounts from Form 22 for each fund in Column (2).

Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

### DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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County: 27 Grant County

Unit: 0069 BARTON-REES-POGUE MEMORIAL LIBRARY

Type: Library

	0101	Fund
тотаг	GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
37,301	37,301	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Forn Step 3: Add Column (1) and Column (2) to get Column (3). Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

County: 27 Grant County

Unit: 0070 VAN BUREN PUBLIC LIBRARY

Type: Library

	0101	Fund
TOTAL	GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
	11	(3) Total Property Taxes Received
80,993	80,993	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Step 2: Post the June property tax amounts from Form 22 for each fund in Column (1).

Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

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County: 27 Grant County

Unit: 0084 MARION CITY REDEVELOPMENT COMMISSION

Type: **Redevelopment Commission** 

	Fund
тотаl	Fund Name
	(1) Property Taxes June Settlement
	(2) Property Taxes Dec. Settlement
	(3) Total Property Taxes Received
0	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
	(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax aniounis income zero. Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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County: 27 Grant County

Unit: 0114 MARION CIVIL CITY

Type: City/Town

	0101 0180 2391 0708 1303 1380 2102	Fund
ТОТАL	GENERAL DEBT SERVICE CCD MVH PARK PARK PARK BOND AVIAT/AIRPORT	Fund Name
		(1) Property Taxes June Settlement
	+ + + + + + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
13,985,633	11,688,485 186,208 315,858 1,024,145 435,066 231,455 104,416	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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County: 27 Grant County

Unit: 0152 CONVERSE PUBLIC LIBRARY

Type: Library

	0101	Fund
TOTAL	GENERAL	Fund Name
Ē		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
3,696	3,696	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS **NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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County: 27 Grant County

Unit: 0422 GAS CITY CIVIL CITY

Type: City/Town

	0101 2391 1312 1303 0986 0708	Fund
TOTAL	GENERAL CCD RECREATION PARK STORM SEWER BND MVH	Fund Name
		(1) Property Taxes June Settlement
	+ + + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
1,135,692	774,390 66,563 27,956 108,630 55,114 103,039	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

Page 30 of 44

County: 27 Grant County

Unit: 0626 FAIRMOUNT CIVIL TOWN

Type: City/Town

	0101 0708 1191 1303	Fund
TOTAL	GENERAL MVH CUM FIRE SPEC PARK	Fund Name
		(1) Property Taxes June Settlement
	+ + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
611,884	398,928 120,230 8,856 83,870	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1:

Post the June property tax amounts from Form 22 for each fund in Column (1). Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

Page 31 of 44

County: 27 Grant County

Unit: 0627 FOWLERTON CIVIL TOWN

Type: City/Town

	0101	Fund
тотац	GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
25,635	25,635	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

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County: 27 Grant County

Unit: 0628 JONESBORO CIVIL CITY

Type: City/Town

	0101 2391	Fund
TOTAL	GENERAL CCD	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
	11 11	(3) Total Property Taxes Received
275,799	270,400 5,399	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get ביין ייין.
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

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County: 27 Grant County

Unit: 0629 MATTHEWS CIVIL TOWN

Type: City/Town

	2391 0101	Fund
Τ.	CCD GENERAL	Fund Name
TOTAL	·	
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
	11 11	(3) Total Property Taxes Received
99,282	2,404 96,878	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2)

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

Page 34 of 44

County: 27 Grant County

Unit: 0630 SWAYZEE CIVIL TOWN

Type: City/Town

	1303 0708 0101	Fund
TOTAL	PARK MVH GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
	11 11 11	(3) Total Property Taxes Received
139,426	1,784 23,989 113,653	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Step 3: Step 4: Post the December property tax amounts from Form 22 for each fund in Column (2).

Add Column (1) and Column (2) to get Column (3).

If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 **DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS** 

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

Page 35 of 44

County: 27 Grant County

Unit: 0631 SWEETSER CIVIL TOWN

Type: City/Town

	0101 0708 2391 1301	Fund
TOTAL	GENERAL MVH CCD PARK & REC	Fund Name
		(1) Property Taxes June Settlement
	+ + + +	(2) Property Taxes Dec. Settlement
	11 11 11	(3) Total Property Taxes Received
106,033	49,021 34,973 6,615 15,424	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property was uniform.

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 **DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS** 

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

Page 36 of 44

County: 27 Grant County

Unit: 0632 UPLAND CIVIL TOWN

Type: City/Town

	2391	Fund
TOTAL	CCD GENERAL	Fund Name
ř		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
349,162	17,119 332,043	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

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County: 27 Grant County

Unit: 0633 VAN BUREN CIVIL TOWN

Type: City/Town

	0101 2391	Fund
тота	GENERAL CCD	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
199,659	191,940 7,719	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 1: Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

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County: 27 Grant County

Unit: 0784 CONVERSE CIVIL TOWN

Type: City/Town

	0101 0708 1303	Fund
ТОТАL	GENERAL MVH PARK	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
	11 11	(3) Total Property Taxes Received
52,995	34,237 9,270 9,488	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

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County: 27 Grant County

Unit: 1034 EAST CENTRAL INDIANA SOLID WASTE

Type: Special

	8210	Fund
ТОТАL	SP SOL WASTE MA	Fund Name
		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
121,058	121,058	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 **DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS** 

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County: 27 Grant County

Unit: 2815 EASTBROOK COMMUNITY SCHOOL CORPORATION

Type: School

	6301 1214 0186 0180 6302	Fund
TOTAL	TRANSPORTATION SCHOOL CPF SCH PENSION DEB DEBT SERVICE BUS REPLACEMENT	Fund Name
		(1) Property Taxes June Settlement
	+ + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
2,975,126	447,972 1,066,585 354,136 742,978 363,455	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property was also step 3: Add Column (1) and Column (2) to get Column (3).

Step 3: Add Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS **NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

County: 27 Grant County

Unit: 2825 MADISON-GRANT UNITED SCHOOL CORPORATION

Type: School

	6301 1214 0186 0180 6302	Fund
TOTAL	TRANSPORTATION SCHOOL CPF SCH PENSION DEB DEBT SERVICE BUS REPLACEMENT	Fund Name
		(1) Property Taxes June Settlement
	+ + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
1,866,174	383,327 588,559 196,328 605,097 92,863	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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County: 27 Grant County

Unit: 2855 MISSISSINEWA COMMUNITY SCHOOL CORPORATIO

Type: School

	0180 0186 1214 6301 6302	Fund
TOTAL	DEBT SERVICE SCH PENSION DEB SCHOOL CPF TRANSPORTATION BUS REPLACEMENT	Fund Name
		(1) Property Taxes June Settlement
	+ + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
3,026,298	990,236 284,006 997,590 556,332 198,134	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

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County: 27 Grant County

Unit: 2865 MARION COMMUNITY SCHOOL CORPORATION

Type: School

	0180 0186 1214 6301 6302	Fund
TOTAL	DEBT SERVICE SCH PENSION DEB SCHOOL CPF TRANSPORTATION BUS REPLACEMENT	Fund Name
		(1) Property Taxes June Settlement
	+ + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
9,276,994	1,358,635 1,424,884 4,090,627 1,919,124 483,724	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax annual Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011** STATE OF INDIANA

Page 44 of 44

County: 27 Grant County

Unit: 5625 OAK HILL UNITED SCHOOL CORPORATION

Type: School

	6302 1214 6301 0180	Fund
TOTAL	BUS REPLACEMENT SCHOOL CPF TRANSPORTATION DEBT SERVICE	Fund Name
		(1) Property Taxes June Settlement
	+ + + +	(2) Property Taxes Dec. Settlement
	11 11 11	(3) Total Property Taxes Received
2,955,087	198,203 692,196 477,332 1,587,356	(4) 100% OF 2011 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

## STATE OF INDIANA

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## **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 27 Grant Unit: 0000 Certified Budget **GRANT COUNTY** Certified AV Certified Levy

0101

GENERAL

\$2,017,631,472 \$9,934,817 0.4924

Type:

County

Certified Rate

To fund the 2011 budget, this unit is authorized to transfer \$51380 from the Levy Excess Fund, pursuant to PL 58-1993.

\$17,814,989

2011 Budget approved for displayed amount

Rate reduced due to application of excess levy fund.

### 0123 2006 REASSESSMENT

\$2,017,631,472 ŞO 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

### 0124 **2015 REASSESSMENT**

Rate reduced due to increased assessed valuation.

\$0 \$2,017,631,472 \$443,879 0.0220

### 0180DEBT SERVICE

Budg		CHOO
Budget has been reduced and approved for the displayed amt.		OTOO DEDI SENVICE
displayed amt.	\$1,156,739	
	\$2,017,631,472	
	\$1,719,022	
	0.0852	

Rate reduced due to overestimate of necessary expenditures.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

## STATE OF INDIANA

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

2011 Budget approved for displayed amount		0702 HIGHWAY	Fund	Year: 2011 County: 27 Grant
Ţ <del>,</del>				Unit:
	\$2,340,936		Certified Budget	0000
				Unit: 0000 GRANT COUNTY
	\$2,017,631,472		Certified AV	
	\$0		Certified Levy	Type: County
	0.0000		Certified Rate	

# 0706 LOCAL ROAD & STREET

2011 Budget approved for displayed amount.	
	\$375,000
	\$2,017,631,472
	\$0
	0.0000

## 0790 CUMULATIVE BRIDGE

mont of local Commont Tipanca approved not as active d		
	\$827,000	
	\$2,017,631,472	
	\$710,206	
	0.0352	

# Department of Local Government Finance approval not required.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

### 0801 HEALTH

P I		TOOU
Rindget has been decreased because projected recognics are insufficient to find the adopted build		UOUI NEALIN
Common are inclufficions to	\$433,615	
find the edepted budget	\$2,017,631,472	
	\$242,116	
	0.0120	

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

## STATE OF INDIANA

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: Fund 2011 County: 27 Grant Unit: 0000 Certified Budget **GRANT COUNTY** Certified AV

Certified Levy Type: County

Certified Rate

2391 **CUMULATIVE CAPITAL DEVELOPMENT** 

\$411,515

\$2,017,631,472

\$399,491

0.0198

2011 Budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

## **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

0101 Fund Year: 2011 GENERAL County: 27 Grant Unit: 0001 Certified Budget **CENTER TOWNSHIP** Certified AV Certified Levy Type: Township Certified Rate

To fund the 2011 budget, this unit is authorized to transfer \$753 from the Levy Excess Fund, pursuant to PL 58-1993.

\$444,376,550

\$71,100

0.0160

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to application of excess levy fund

### 0840 TOWNSHIP ASSISTANCE

\$214,782 \$444,376,550 \$114,649 0.0258

Budget has been decreased because projected revenues are insufficient to fund the adopted budget

Rate reduced due to increased assessed valuation

#### 1111 FIRE

\$104,000 \$71,268,120 \$86,662 0.1216

# 2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Bud		1190
Budget has been decreased because projected revenues are insufficient to fund the adopted budg		1190 CUMULATIVE FIRE (Township)
ed revenues are insufficient	\$24,891	
to fund the adopted budget.	\$71,268,120	
	\$22,521	
	0.0316	

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

## STATE OF INDIANA

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

2011 County: 27 Grant Unit: 0002 **FAIRMOUNT TOWNSHIP** Type: Township

Certified Budget Certified AV

tified AV

Certified Levy

Certified Rate

0101 GENERAL

Year: Fund

¢18 006

\$105,652,129

\$14,474

0.0137

To fund the 2011 budget, this unit is authorized to transfer \$141 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

## 0840 TOWNSHIP ASSISTANCE

\$18,724

\$105,652,129

\$3,909

0.0037

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

### 1111 FIRE

\$35,000

\$50,794,695

\$32,813

0.0646

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

## STATE OF INDIANA

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## **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

0101 Fund Year: 2011 GENERAL County: 27 Grant Unit: 0003 Certified Budget FRANKLIN TOWNSHIP Certified AV Certified Levy Type: Township Certified Rate

To fund the 2011 budget, this unit is authorized to transfer \$318 from the Levy Excess Fund, pursuant to PL 58-1993.

\$397,174,347

\$12,312

0.0031

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund

## 0840 TOWNSHIP ASSISTANCE

2011 Budget approved for displayed amount. \$103,300 \$397,174,347 \$90,953 0.0229

Continuation of previous years appropriations and levies.

#### 1111 FIRE

2011 Budget approved for displayed amount. \$20,000 \$62,947,148 \$16,429 0.0261

Continuation of previous years appropriations and levies.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

Fund Year: 2011 County: 27 Grant Unit: 0004 Certified Budget **GREEN TOWNSHIP** Certified AV Certified Levy

GENERAL

\$42,156,239

\$3,963

0.0094

Type: Township

Certified Rate

0101

To fund the 2011 budget,this unit is authorized to transfer \$111 from the Levy Excess Fund, pursuant to PL 58-1993.

Continuation of previous years appropriations and levies because budget not properly appropriated

Rate reduced due to application of excess levy fund.

## 0840 TOWNSHIP ASSISTANCE

\$4,500 \$42,156,239 \$674

0.0016

Continuation of previous years appropriations and levies because budget not properly appropriated

Continuation of previous years appropriations and levies.

### 1111 FIRE

\$38,000 \$42,156,239 \$28,245 0.0670

Continuation of previous years appropriations and levies because budget not properly appropriated.

Continuation of previous years appropriations and levies.

## 1190 CUMULATIVE FIRE (Township)

\$0 \$42,156,239 \$6,492

Continuation of previous years appropriations and levies.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

0101 Fund Year: 2011 GENERAL County: 27 Grant Unit: 0005 Certified Budget JEFFERSON TOWNSHIP \$131,063,844 Certified AV Certified Levy \$22,543 Type: Township Certified Rate 0.0172

To fund the 2011 budget, this unit is authorized to transfer \$202 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation

### 0840 TOWNSHIP ASSISTANCE

Rate reduced due to increased assessed valuation. 2011 Budget approved for displayed amount. \$131,063,844 \$4,194 0.0032

### 1111

L111 FIRE				
	\$63,500	\$59,442,073	\$37,627	0.0633
2011 Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.	itation.			

## 1195

\$0 \$59,442,073 \$8,916
\$59,442,073
\$8,916

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

## STATE OF INDIANA

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## **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 27 Grant Unit: 0006 Certified Budget LIBERTY TOWNSHIP Type: Township

Certified Levy

0101 GENERAL

Certified AV

\$64,208,697

\$8,090

0.0126

Certified Rate

To fund the 2011 budget, this unit is authorized to transfer \$75 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount

Rate reduced to remain within statutory levy limitation

### 0840 TOWNSHIP ASSISTANCE

Rate reduced due to increased assessed valuation. 2011 Budget approved for displayed amount. \$12,300 \$64,208,697 \$642 0.0010

#### 1111 FIRE

\$16,000 \$64,208,697 \$19,327

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

## STATE OF INDIANA

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## **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 27 Grant Unit: 0007 Certified Budget MILL TOWNSHIP Certified AV Type: Township

Certified Levy

Certified Rate

0101 GENERAL

\$216,303,099

\$51,480

0.0238

To fund the 2011 budget, this unit is authorized to transfer \$483 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount

Rate reduced due to application of excess levy fund

### 0840 **TOWNSHIP ASSISTANCE**

Rate reduced due to increased assessed valuation. 2011 Budget approved for displayed amount. \$216,303,099 \$67,487

0.0312

#### 1111 FIRE

\$105,000 \$62,054,803 \$44,059

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

### 1182 FIRE FOUIPMENT DERT

-	THOS TINE EQUIPIVIENT DEDI				
		\$46,704	\$62,054,803	\$66,647	0.1074
Bud	Budget has been reduced and approved for the displayed amt	olaved amt			

educed and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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## **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 27 Grant Unit: 0007 Certified Budget MILL TOWNSHIP Type: Township

1190 **CUMULATIVE FIRE (Township)** 

Certified AV

\$62,054,803

\$19,485

0.0314

Certified Levy

Certified Rate

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

1312 RECREATION

\$13,500

\$216,303,099

\$15,358

0.0071

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

## STATE OF INDIANA

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Fund Year: 2011 County: 27 Grant Unit: 0008 Certified Budget MONROE TOWNSHIP Certified AV

Certified Levy Certified Rate

Type: Township

0101 GENERAL

\$17,720

\$69,978,874

\$8,048

0.0115

To fund the 2011 budget,this unit is authorized to transfer \$65 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

## 0840 TOWNSHIP ASSISTANCE

\$7,424 \$69,978,874 \$3,709 0.0053

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

### 1111 FIRE

\$13,600 \$60,997,707 \$10,858 0.0178

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

Fund Year: 2011 County: 27 Grant Unit: 0009 Certified Budget PLEASANT TOWNSHIP

Certified AV

Certified Levy

Type: Township

Certified Rate

0101 GENERAL

\$264,380,512

\$25,645

0.0097

To fund the 2011 budget, this unit is authorized to transfer \$145 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund

## 0840 TOWNSHIP ASSISTANCE

\$16,600 \$264,380,512 \$6,345

0.0024

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

#### 1111 FRE

\$20,000 \$101,441,490 \$18,868 0.0186

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

2011 County: 27 Grant Unit: 0010 Certified Budget RICHLAND TOWNSHIP Certified AV Certified Levy Type: Township

0101 GENERAL

Year: Fund

\$36,033,602

\$7,927

Certified Rate

0.0220

To fund the 2011 budget, this unit is authorized to transfer \$72 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

## 0840 TOWNSHIP ASSISTANCE

2011 Budget approved for displayed amount. \$11,600 \$36,033,602 \$7,999 0.0222

Rate reduced due to increased assessed valuation.

1111

FIRE

\$14,000 \$33,093,554 \$10,458 0.0316

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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## **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 27 Grant Unit: 0011 Certified Budget SIMS TOWNSHIP Certified AV Certified Levy Type: Township Certified Rate

0101 GENERAL

\$57,502,280

\$29,556

To fund the 2011 budget, this unit is authorized to transfer \$118 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount

Rate reduced due to application of excess levy fund

### 0840 **TOWNSHIP ASSISTANCE**

\$6,350 \$57,502,280 \$3,450 0.0060

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

#### 1111 FIRE

\$19,500 \$37,461,124 \$6,631 0.0177

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

### 1312 RECREATION

\$3,300 \$57,502,280 \$3,450 0.0060

2011 Budget approved for displayed amount

Rate reduced due to increased assessed valuation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 Fund Year: To fund the 2011 budget, this unit is authorized to transfer \$515 from the Levy Excess Fund, pursuant to PL 58-1993. 2011 GENERAL County: 27 Grant Unit: 0012 Certified Budget VAN BUREN TOWNSHIP \$77,579,345 Certified AV Certified Levy \$16,292 Type: Township Certified Rate 0.0210

Budget has been decreased because projected revenues are insufficient to fund the adopted budget

Rate reduced due to application of excess levy fund.

## 0840 TOWNSHIP ASSISTANCE

Continuation of previous years appropriations and levies 2011 Budget approved for displayed amount. \$14,500 \$77,579,345 \$3,258 0.0042

### 1111 FIRE

\$19,500 \$46,072,375 \$14,881 0.0323

2011 Budget approved for displayed amount.

Continuation of previous years appropriations and levies.

## 1190 CUMULATIVE FIRE (Township)

\$46,072,375 \$7,694 0.0167

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Continuation of previous years appropriations and levies.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2011 County: 27 Grant Unit: 0013 Certified Budget WASHINGTON TOWNSHIP Certified AV Certified Levy Type: Township Certified Rate

To fund the 2011 budget, this unit is authorized to transfer \$227 from the Levy Excess Fund, pursuant to PL 58-1993. \$111,221,954

\$7,563

0.0068

0101

**GENERAI** 

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund

#### 0840 **TOWNSHIP ASSISTANCE**

Rate reduced due to increased assessed valuation. 2011 Budget approved for displayed amount. \$38,475 \$111,221,954 \$23,468 0.0211

#### 1111 FIRE

Rate reduced due to increased assessed valuation. 2011 Budget approved for displayed amount. FIRE EQUIPMENT DEBT \$64,000 \$87,238,573 \$52,867

Rate reduced because the fund was not properly established

1182 Continuation of previous years appropriations and levies because fund not properly established \$0 \$87,238,573 \$0 0.0000

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 Fund Year: 2011 GENERAL County: 27 Grant Unit: 0114 Certified Budget MARION CIVIL CITY Certified AV Certified Levy Type: City/Town Certified Rate

To fund the 2011 budget, this unit is authorized to transfer \$43857 from the Levy Excess Fund, pursuant to PL 58-1993.

\$18,009,882

\$870,132,101

\$11,688,485

1.3433

Budget has been reduced and approved for the displayed amt.

Continuation of previous years appropriations and levies.

### 0180 DEBT SERVICE

Continuation of previous years appropriations and levies Budget has been reduced and approved for the displayed amt. \$196,469 \$870,132,101 \$186,208 0.0214

### 0341 FIRE PENSION

Continuation of previous years appropriations and levies because budget not properly advertised. \$1,468,380 \$870,132,101 \$0 0.0000

### 0342 POLICE PENSION

	\$1,024,714	\$870,132,101	\$0	0.0000
Budget has been reduced and approved for the displayed amt.	splayed amt.			

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

Year: 2011 County: 27 Grant Unit: 0114 Certified Budget MARION CIVIL CITY Certified AV

Type: City/Town

Certified Levy

Certified Rate

0706 **LOCAL ROAD & STREET** 

\$242,452

\$870,132,101

\$0

0.0000

Budget has been reduced and approved for the displayed amt.

0708 **MOTOR VEHICLE HIGHWAY** 

\$1,891,065

\$870,132,101

\$1,024,145

0.1177

Continuation of previous years appropriations and levies because budget not properly advertised

Continuation of previous years appropriations and levies

1303 PARK

\$176,077

\$870,132,101

\$435,066

0.0500

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Continuation of previous years appropriations and levies.

1380 **PARK BOND** 

\$410,476

\$870,132,101

\$231,455

0.0266

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 27 Grant Unit: 0114 Certified Budget MARION CIVIL CITY Certified AV Certified Levy Type: City/Town Certified Rate

Continuation of previous years appropriations and levies because budget not properly advertised

\$208,210

\$870,132,101

\$104,416

0.0120

Rate reduced due to increased assessed valuation.

2102

**AVIATION/AIRPORT** 

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

\$870,132,101 \$0 0.0000

2011 Budget approved for displayed amount.

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$529,137 \$870,132,101 \$315,858 0.0363

Budget has been reduced and approved for the displayed amt.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 27 Grant Certified Budget GAS CITY CIVIL CITY Certified AV Type: City/Town

0101 GENERAL

\$133,125,282

Certified Levy

**Certified Rate** 

\$774,390

To fund the 2011 budget, this unit is authorized to transfer \$3506 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

#### 0342 **POLICE PENSION**

\$138,595

\$133,125,282

\$O

0.0000

2011 Budget approved for displayed amount.

#### 0706 **LOCAL ROAD & STREET**

\$54,000

\$133,125,282

\$0

2011 Budget approved for displayed amount.

#### 0708 **MOTOR VEHICLE HIGHWAY**

\$283,934

\$133,125,282

0.0774

\$103,039

2011 Budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

<sup>\*</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 27 Grant Unit: 0422 Certified Budget GAS CITY CIVIL CITY Certified AV Certified Levy Type: City/Town Certified Rate

0986 STORM SEWER BOND

\$118,405 \$133,125,282 \$55,114

0.0414

2011 Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1303 PARK

\$151,460 \$133,125,282 \$108,630 0.0816

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1312 RECREATION

\$33,600 \$133,125,282 \$27,956

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

\$23,400 \$133,125,282 ŞO 0.0000

2011 Budget approved for displayed amount.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

## STATE OF INDIANA

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

County: 27 Grant Unit: 0422 **GAS CITY CIVIL CITY** Type: City/Town

Certified Rate

2391 **CUMULATIVE CAPITAL DEVELOPMENT** 

Fund

Year: 2011

Certified Budget **Certified AV** 

\$75,700

\$133,125,282

\$66,563

Certified Levy

0.0500

2011 Budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

### STATE OF INDIANA

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 Fund Year: 2011 GENERAL County: 27 Grant Unit: 0626 Certified Budget FAIRMOUNT CIVIL TOWN Certified AV Certified Levy Type: City/Town Certified Rate

To fund the 2011 budget,this unit is authorized to transfer \$1673 from the Levy Excess Fund, pursuant to PL 58-1993.

\$52,092,932

\$398,928

0.7658

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

## 0706 LOCAL ROAD & STREET

2011 Budget approved for displayed amount. \$45,000 \$52,092,932 \$O 0.0000

# 0708 MOTOR VEHICLE HIGHWAY

\$270,760 \$52,092,932 \$120,230 0.2308

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

# 1191 CUMULATIVE FIRE SPECIAL

\$21,713 \$52,092,932 \$8,856				
	\$21,713	\$52,092,932	\$8,856	

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

2011 County: 27 Grant Unit: 0626 **FAIRMOUNT CIVIL TOWN** Type: City/Town

1303 PARK

Year: Fund

<u>Certified Budget</u>

Certified AV

\$129,400

\$52,092,932

\$83,870

0.1610

Certified Levy

Certified Rate

.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

# 2379 CUMULATIVE CAPITAL IMP (CIG TAX)

\$35,000

\$52,092,932

\$0

0.0000

2011 Budget approved for displayed amount.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 Fund Year: 2011 GENERAL County: 27 Grant Unit: 0627 Certified Budget **FOWLERTON CIVIL TOWN** Certified AV \$2,764,502 Certified Levy \$25,635 Type: City/Town Certified Rate 0.9273

To fund the 2011 budget, this unit is authorized to transfer \$71 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

## 0706 LOCAL ROAD & STREET

2011 Budget approved for displayed amount. \$20,000 \$2,764,502 \$0 0.0000

# 0708 MOTOR VEHICLE HIGHWAY

2011 Budget approved for displayed amount.

\$23,550 \$2,764,502 \$0 0.0000

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

2379 0708 0706 0101 Fund Year: 2011 2011 Budget approved for displayed amount. 2011 Budget approved for displayed amount. 2011 Budget approved for displayed amount. Rate reduced due to application of excess levy fund 2011 Budget approved for displayed amount. To fund the 2011 budget, this unit is authorized to transfer \$744 from the Levy Excess Fund, pursuant to PL 58-1993. **CUMULATIVE CAPITAL IMP (CIG TAX) LOCAL ROAD & STREET** GENERAL **MOTOR VEHICLE HIGHWAY** County: 27 Grant Unit: 0628 Certified Budget \$9,950 \$72,451 \$18,340 JONESBORO CIVIL CITY \$22,404,520 \$22,404,520 \$22,404,520 \$22,404,520 Certified AV Certified Levy \$270,400 \$0 \$0 \$O Type: City/Town **Certified Rate** 0.0000 0.0000 0.0000 1.2069

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 27 Grant Unit: 0628 Certified Budget JONESBORO CIVIL CITY

Certified AV

Certified Levy

Type: City/Town

Certified Rate

**CUMULATIVE CAPITAL DEVELOPMENT** 

2391

\$22,404,520

\$5,399

0.0241

2011 Budget approved for displayed amount.

Rate Approved.

<sup>\*</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

Fund Year: 2011 County: 27 Grant Unit: 0629 Certified Budget MATTHEWS CIVIL TOWN Certified AV

Certified Levy

Type: City/Town

Certified Rate

0101 GENERAL

\$10,635,376

\$96,878

0.9109

To fund the 2011 budget, this unit is authorized to transfer \$278 from the Levy Excess Fund, pursuant to PL 58-1993.

Continuation of previous years appropriations and levies because budget not properly advertised

Continuation of previous years appropriations and levies.

0706 **LOCAL ROAD & STREET** 

Continuation of previous years appropriations and levies because budget not properly advertised.

\$10,635,376

\$0

0.0000

0708

**MOTOR VEHICLE HIGHWAY** 

\$12,507

\$10,635,376

ŞO

Continuation of previous years appropriations and levies because budget not properly advertised

2379 **CUMULATIVE CAPITAL IMP (CIG TAX)** 

\$10,225

\$10,635,376

\$0

0.0000

Continuation of previous years appropriations and levies because budget not properly advertised

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Fund Year: 2011 County: 27 Grant Unit: 0629 Certified Budget MATTHEWS CIVIL TOWN Certified AV Certified Levy Type: City/Town

Certified Rate

2391 **CUMULATIVE CAPITAL DEVELOPMENT** 

\$10,635,376

\$2,404

0.0226

Continuation of previous years appropriations and levies because budget not properly advertised.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 27 Grant Unit: 0630 Certified Budget SWAYZEE CIVIL TOWN Certified AV Certified Levy Type: City/Town

0061 RAINY DAY

\$1,288

\$20,041,156

\$0

0.0000

Certified Rate

2011 Budget approved for displayed amount.

0101 GENERAL

\$1/5,/56

\$20,041,156

\$113,653

0.5671

To fund the 2011 budget, this unit is authorized to transfer \$381 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget

Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET

\$13,903

\$20,041,156

\$0

0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MOTOR VEHICLE HIGHWAY

**\$71 325** 

\$20,041,156

\$23,989

0.1197

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 27 Grant Unit: 0630 SWAYZEE CIVIL TOWN Type: City/Town

1303

PARK

Certified Budget

Certified AV

Certified Levy

Certified Rate

0.0089

Budget has been decreased because projected revenues are insufficient to fund the adopted budget. \$20,041,156 \$1,784

Rate reduced due to increased assessed valuation.

# 2379 CUMULATIVE CAPITAL IMP (CIG TAX)

\$15,000 \$20,041,156 \$0

0.0000

2011 Budget approved for displayed amount.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

0061 **Fund** Year: 2011 Budget approved for displayed amount. 2011 **RAINY DAY** County: 27 Grant Unit: 0631 Certified Budget \$1,292 SWEETSER CIVIL TOWN \$32,746,372 Certified AV Certified Levy ŝ Type: City/Town Certified Rate 0.0000

0101 GENERAL

Budget has been decreased because projected revenues are insufficient to fund the adopted budget To fund the 2011 budget, this unit is authorized to transfer \$253 from the Levy Excess Fund, pursuant to PL 58-1993. \$32,746,372 \$49,021 0.1497

0706 **LOCAL ROAD & STREET** 

Rate reduced due to application of excess levy fund

\$26,039 \$32,746,372 \$0 0.0000

2011 Budget approved for displayed amount.

0708 **MOTOR VEHICLE HIGHWAY** 

\$64,600 \$32,746,372 \$34,973 0.1068

2011 Budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

Fund 2011 County: 27 Grant Unit: 0631 Certified Budget SWEETSER CIVIL TOWN

Year:

Certified AV

Certified Levy Type: City/Town

Certified Rate

1301 **PARK & RECREATION** 

\$14,125

\$32,746,372

\$15,424

0.0471

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379

**CUMULATIVE CAPITAL IMP (CIG TAX)** 

\$12,928

\$32,746,372

\$0

0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget

2391 **CUMULATIVE CAPITAL DEVELOPMENT** 

\$10,493

\$32,746,372

\$6,615

0.0202

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 Fund Year: 2011 GENERAL County: 27 Grant Unit: 0632 Certified Budget **UPLAND CIVIL TOWN** Certified AV Certified Levy Type: City/Town Certified Rate

To fund the 2011 budget, this unit is authorized to transfer \$931 from the Levy Excess Fund, pursuant to PL 58-1993

\$693,129

\$60,065,615

\$332,043

0.5528

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET

\$60,065,615 ŞO 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MOTOR VEHICLE HIGHWAY

\$124,277 \$60,065,615 \$0

0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

\$35,000 \$60,065,615 \$0 0.0000

2011 Budget approved for displayed amount.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2011 County: 27 Grant Unit: 0632 **UPLAND CIVIL TOWN** Type: City/Town

2391 CUMULATIVE CAPITAL DEVELOPMENT

Fund

Year:

Certified Budget

Certified AV

Certified Levy

Certified Rate

\$45,000

\$60,065,615

\$17,119

0.0285

2011 Budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

0061 Fund Year: 2011 **RAINY DAY** County: 27 Grant Unit: 0633 Certified Budget \$8,533 VAN BUREN CIVIL TOWN \$31,506,970 Certified AV Certified Levy \$0 Type: City/Town Certified Rate 0.0000

2011 Budget approved for displayed amount.

#### 0101 **GENERAL**

2011 Budget approved for displayed amount To fund the 2011 budget, this unit is authorized to transfer \$40611 from the Levy Excess Fund, pursuant to PL 58-1993. \$191,940 0.6092

Rate reduced due to application of excess levy fund

#### 0706 **LOCAL ROAD & STREET**

\$71,082
\$31,506,970
\$0
0.0000

2011 Budget approved for displayed amount.

#### 0708 MOTOR VEHICLE HIGHWAY

\$122,166
\$31,506,970
\$0
0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2011 County: 27 Grant Unit: 0633 VAN BUREN CIVIL TOWN Certified AV Type: City/Town

Certified Budget

\$60,435

2379 **CUMULATIVE CAPITAL IMP (CIG TAX)**  Fund

Year:

Certified Rate

\$31,506,970

\$0

0.0000

Certified Levy

2011 Budget approved for displayed amount.

### 2391 **CUMULATIVE CAPITAL DEVELOPMENT**

\$31,506,970 \$7,719 0.0245

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

0706	<b>0101</b> Rat	0061	0005	Year: 2011 Fund
LOCAL	GENERAL	RAINY DAY	CASIN	2011
LOCAL ROAD & STREET	RAL ed to remain wit	/ DAY	CASINO/RIVERBOAT	County: 27 Grant
7	<b>01 GENERAL</b> Rate reduced to remain within statutory levy limitation.			
\$0	\$0 mitation.	\$0	\$0	Unit: 0784 CONV
				CONVERSE CIVIL TOWN  Budget  Certi
\$2,940,048	\$2,940,048	\$2,940,048	\$2,940,048	Certified AV
\$0	\$34,237	\$0	\$0	Type: City/Town Certified Levy
0.0000	1.1645	0.0000	0.0000	Town  Certified Rate

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

2379 CUMULATIVE CAPITAL IMP (CIG TAX)	2102 AVIATION/AIRPORT	1303 PARK  Rate reduced due to increased assessed valuation.	0708 MOTOR VEHICLE HIGHWAY  Rate reduced due to increased assessed valuation.	Year: 2011 County: 27 Grant Uni
\$0	\$0	ъ. \$0	\$0	Unit: 0784 CONVERSE CIVIL TOWN  Certified Budget Certi
\$2,940,048	\$2,940,048	\$2,940,048	\$2,940,048	VIL TOWN  Certified AV
\$0	\$0	\$9,488	\$9,270	Type: City/Town Certified Levy
0.0000	0.0000	0.3227	0.3153	//Town <u>Certified Rate</u>

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2011 County: 27 Grant	Unit: 2815	Unit: 2815 EASTBROOK COMMUNITY SCHOOL	MUNITY SCHOOL CORPOR	)L CORPORATION Type: School	
Fund	Certified Budget	Budget	Certified AV	Certified Levv	Certified Rate
0101 GENERAL	-				Ser cilica hate
	\$9,793,947	3,947	\$321,357,447	\$0	0.0000
2011 Budget approved for displayed amount	nt.				

0180 DEBT SERVICE

-		
-		
•		
•		
; :		
•		
	\$9	
	902	
	\$902,830	
	Ö	

\$321,357,447

\$742,978

0.2312

2011 Budget approved for displayed amount

Underestimate of taxes to be collected. Rate reduced.

#### 0186 **SCHOOL PENSION DEBT**

	\$352,719	\$321,357,447	\$354,136	0.1102
1 Budget approved for displayed amount.				
orodinod dire to increased accessed withouting				

2011

Rate reduced due to increased assessed valuation.

D		1214
Budget has been despessed because and the second		1214 CAPITAL PROJECTS (School)
	\$1,169,886	
	\$321,357,447	
	\$1,066,585	
	0.3319	

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 27 Grant Unit: 2815 **EASTBROOK COMMUNITY SCHOOL CORPORATION** Type: School

Certified Levy

Certified Rate

6301 TRANSPORTATION

> Certified Budget Certified AV

To fund the 2011 budget, this unit is authorized to transfer \$13726 from the Levy Excess Fund, pursuant to PL 58-1993

\$567,432

\$321,357,447

\$447,972

0.1394

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund

### 6302 BUS REPLACEMENT

\$321,357,447

\$363,455

0.1131

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

0101 Fund Year: 2011 Budget approved for displayed amount. 2011 GENERAL County: 27 Grant Unit: 2825 Certified Budget \$10,584,992 MADISON-GRANT UNITED SCHOOL CORPORATION \$212,017,065 Certified AV Certified Levy \$0 Type: School Certified Rate 0.0000

#### 0180 DEBT SERVICE

Rate reduced due to overestimate of necessary expenditures. 2011 Budget approved for displayed amount. \$1,081,300 \$212,017,065 \$605,097 0.2854

#### 0186 **SCHOOL PENSION DEBT**

2011 Budget approved for displayed amount. \$323,745 \$212,017,065 \$196,328 0.0926

Rate reduced due to reduction of operating balance

#### 1214 CADITAL BROIECTS (Sch

	1214 CAPI
	1214 CAPITAL PROJECTS (SCHOOL)
\$1,285,208	
\$212,017,065	
\$588,559	
0.2776	

Rate adjusted for school pension levy. sen decreased because projected revenues are insufficient to fund the adopted budget.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 27 Grant Unit: 2825 Certified Budget MADISON-GRANT UNITED SCHOOL CORPORATION Type:

6301 TRANSPORTATION

Certified AV

Certified Levy

School

Certified Rate

\$212,017,065

\$383,327

0.1808

To fund the 2011 budget, this unit is authorized to transfer \$16011 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

#### 6302 **BUS REPLACEMENT**

\$212,017,065

\$92,863

0.0438

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

0101	Fund	Year: 2011
0101 GENERAL		
₽		County: 27 Grant
	į	27
		Grant
		Unit:
	Certified Budget	Unit: 2855
	Budget	MISSISSINEWA COMMUNITY SCHO
	Certified AV	
	Certified Levy	OL CORPORATIO Type: School
	<u>Certified Rate</u>	<u>ol</u>

\$16,468,156

\$216,303,099

\$0

0.0000

2011 Budget approved for displayed amount.

#### 0180 DEBT SERVICE

#### 0186 SCHOOL PENSION DERT

OTOO SCHOOL FENSION DEBI				
	\$266,138	\$216,303,099	\$284,006	0.1313
2011 Budget approved for displayed amount. Underestimate of taxes to be collected. Rate reduced.	ced.			
1214 CAPITAL PROJECTS (School)				
	\$1,230,822	\$216,303,099	\$997,590	0.4612

1214

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 27 Grant Unit: 2855 Certified Budget MISSISSINEWA COMMUNITY SCHOOL CORPORATIO Certified AV

Certified Levy Certified Rate

Type:

School

6301 TRANSPORTATION

\$744,067

\$216,303,099

\$556,332

0.2572

To fund the 2011 budget, this unit is authorized to transfer \$13176 from the Levy Excess Fund, pursuant to PL 58-1993

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

### 6302 BUS REPLACEMENT

\$189,185

\$216,303,099

\$198,134

0.0916

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

0101 Fund Year: 2011 2011 Budget approved for displayed amount. GENERAL County: 27 Grant Unit: 2865 Certified Budget \$32,934,000 MARION COMMUNITY SCHOOL CORPORATION \$1,051,574,962 Certified AV Certified Levy \$0 Type: School Certified Rate 0.0000

#### 0180 DEBT SERVICE

Rate reduced due to overestimate of necessary expenditures 2011 Budget approved for displayed amount. \$1,808,574 \$1,051,574,962 \$1,358,635 0.1292

#### 0186 **SCHOOL PENSION DEBT**

Rate reduced per unit request. 2011 Budget approved for displayed amount. **CAPITAL PROJECTS (School)** \$1,283,548 \$1,051,574,962 \$1,424,884 0.1355

# 1214

2011 Budget approved for displayed amount.

\$4,719,500

\$1,051,574,962

\$4,090,627

0.3890

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 27 Grant Unit: 2865 Certified Budget MARION COMMUNITY SCHOOL CORPORATION Certified AV

ON Type: School

Certified Levy

**Certified Rate** 

6301 TRANSPORTATION

\$2,215,000

\$1,051,574,962

\$1,919,124

0.1825

To fund the 2011 budget, this unit is authorized to transfer \$57677 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

### 6302 BUS REPLACEMENT

\$505,000

\$1,051,574,962

\$483,724

0.0460

2011 Budget approved for displayed amount.

Rate adjusted for school pension levy.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

0101 Fund 0061 RAINY DAY Year: 2011 Budget has been decreased because projected revenues are insufficient to fund the adopted budget. **GENERAL** County: 27 Grant Unit: 5625 Certified Budget \$0 OAK HILL UNITED SCHOOL CORPORATION \$216,378,899 \$216,378,899 Certified AV Certified Levy ŞO \$0 Type: Certified Rate 0.0000 0.0000

### 0180 DEBT SERVICE

	1214 CAPITAL PROJECTS (School)	Rate reduced due to overestimate of necessary expenditures.	\$2,199,30 Budget has been reduced and approved for the displayed amt	
\$1,121,127		expenditures.	\$2,199,362 displayed amt	
\$216,378,899			\$216,378,899	
\$692,196			\$1,587,356	
0.3199			0.7336	

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

Budget has been reduced and approved for the displayed amt.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 27 Grant

Unit: 5625 OAK HILL L
Certified Budget

Budget Certified AV

Type: School
Certified Levy

Certified Rate

6301 TRANSPORTATION

\$705,116

\$216,378,899

\$477,332

0.2206

To fund the 2011 budget, this unit is authorized to transfer \$17567 from the Levy Excess Fund, pursuant to PL 58-1993

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

### 6302 BUS REPLACEMENT

\$312,000

\$216,378,899

\$198,203

0.0916

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 27 Grant Unit: 0063 Certified Budget FAIRMOUNT PUBLIC LIBRARY Certified AV

Type: Library

Certified Levy

Certified Rate

0061 RAINY DAY

\$12,000

\$105,652,129

\$0

0.0000

2011 Budget approved for displayed amount.

0101 GENERAL

\$108,738

\$105,652,129

\$60,010

0.0568

To fund the 2011 budget,this unit is authorized to transfer \$165 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget

Rate reduced due to application of excess levy fund

2011 LIBRARY IMPROVEMENT RESERVE

\$1,000

\$105,652,129

\$0

0.0000

2011 Budget approved for displayed amount.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Unit: 0064

Fund Year: 2011 County: 27 Grant

Certified Budget GAS CITY-MILL TOWNSHIP PUBLIC LIBRARY Certified AV

Certified Levy Type: Library

Certified Rate

0101 GENERAL

\$195,180,085

\$361,669

0.1853

To fund the 2011 budget, this unit is authorized to transfer \$1334 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund

#### 0283 **LEASE RENTAL PAYMENT**

\$108,000

\$195,180,085

\$98,761

0.0506

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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## **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

County: 27 Grant Unit: 0065 JONESBORO PUBLIC LIBRARY

Fund

0101 GENERAL

Year:

2011

Certified Budget

Certified AV

Certified Levy Type: Library

Certified Rate

\$65,255

\$22,404,520

0.1842

\$41,269

To fund the 2011 budget,this unit is authorized to transfer \$108 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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## **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2011		County: 27 Grant	27	Grant	Unit:	0066	Unit: 0066 MARION PUBLIC LIBRARY	IBRARY	Type: Library	
Fund					I	Certified Budge	Budget	Certified AV	Certified Levy	Certified Rate
0061	0061 RAINY DAY	DAY								COLUMN TO THE CO
						\$15,000		\$870,132,101	\$0	0.0000
201	1 Budget	approve	d for	2011 Budget approved for displayed amount.	Ħ.			,		

#### 0101 **GENERAL**

\$2,113,743 \$870,132,101 \$1,250,380 0.1437 To fund the 2011 budget,this unit is authorized to transfer \$5237 from the Levy Excess Fund, pursuant to PL 58-1993.	
--	--

# Rate reduced due to application of excess levy fund.

	2011 LIBRARY IMPROVEMENT RESERVE	2011 Budget approved for displayed amount. Rate reduced due to reduction of operating balance.	0283 LEASE RENTAL PAYMENT	
\$150,000	Æ	nount. ating balance.	\$369,000	•
\$870,132,101			\$870,132,101	
\$0			\$36,546	
0.0000			0.0042	

2011 Budget approved for displayed amount.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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## **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2011 County: 27 Grant Unit: 0067 Certified Budget MATTHEWS PUBLIC LIBRARY Certified AV

0101 Fund

GENERAL

Certified Levy Type: Library

Certified Rate

To fund the 2011 budget, this unit is authorized to transfer \$20 from the Levy Excess Fund, pursuant to PL 58-1993.

\$12,800

\$10,635,376

\$6,286

0.0591

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

2011 County: 27 Grant Unit: 0068 SWAYZEE PUBLIC LIBRARY

Certified Budget

Certified AV

Type: Library

<u>Certified Levy</u>

<u>Certified Rate</u>

0101 GENERAL

Fund

Year:

\$80,134

\$57,502,280

\$49,222

0.0856

To fund the 2011 budget, this unit is authorized to transfer \$134 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to application of excess levy fund.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 27 Grant Unit: 0069 Certified Budget BARTON-REES-POGUE MEMORIAL LIBRARY Certified AV

RARY Type: Library

Certified Levy

Certified Rate

0101 GENERAL

\$55,571

\$60,065,615

\$37,301

0.0621

To fund the 2011 budget, this unit is authorized to transfer \$99 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount

Rate reduced due to application of excess levy fund

## 2011 LIBRARY IMPROVEMENT RESERVE

\$3,540

\$60,065,615

\$0

0.0000

2011 Budget approved for displayed amount.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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## **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

0101 Fund Year: 2011 GENERAL County: 27 Grant Unit: 0070 Certified Budget VAN BUREN PUBLIC LIBRARY Certified AV Certified Levy Type: Library

\$77,579,345

\$80,993

0.1044

Certified Rate

2011 Budget approved for displayed amount To fund the 2011 budget,this unit is authorized to transfer \$1769 from the Levy Excess Fund, pursuant to PL 58-1993.

Rate reduced due to application of excess levy fund

1220 LIBRARY CAPITAL PROJECTS

\$0 \$77,579,345 \$0 0.0000

2011 LIBRARY IMPROVEMENT RESERVE

\$7,850 \$77,579,345 \$0

0.0000

2011 Budget approved for displayed amount.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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## **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2011 County: 27 Grant Unit: 0152 Certified Budget CONVERSE PUBLIC LIBRARY Certified AV Certified Levy

Certified Rate

Type: Library

0101 GENERAL Fund

\$O

\$2,940,048

\$3,696

0.1257

Rate reduced to remain within statutory levy limitation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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## **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2011 County: 27 Grant Unit: 1034 Certified Budget EAST CENTRAL INDIANA SOLID WASTE Certified AV

Certified Levy

Certified Rate

Type:

Special

8210 SPECIAL SOLID WASTE MANAGEMENT Fund

\$0

\$2,017,631,472

\$121,058

0.0060

Rate reduced to remain within statutory levy limitation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

8403 Fund Year: 2011 TAX INCREMENT REPLACEMENT County: 27 Grant Unit: 0020 Certified Budget GAS CITY REDEVELOPMENT COMISSION Certified AV

\$0

\$133,125,282

Certified Levy

Type: Redevelopment Commission

**Certified Rate** 

\$0

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

8403 Fund Year: 2011 TAX INCREMENT REPLACEMENT County: 27 Grant Unit: 0021 Certified Budget VAN BUREN TOWN REDEVELOPMENT COMMISSION Certified AV Certified Levy Type: Redevelopment Commission Certified Rate

\$0

\$31,506,970

\$0

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

Grant Unit: 0055 Certified Budget CONVERSE REDEVELOPMENT COMMISSION

Certified AV

Certified Levy Type:

**Redevelopment Commission** 

Certified Rate

\$O

8403

TAX INCREMENT REPLACEMENT

Fund

Year: 2011

County: 27

\$2,940,048

\$0

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

Grant Unit: 0084 Certified Budget MARION CITY REDEVELOPMENT COMMISSION

8403 Fund

TAX INCREMENT REPLACEMENT

\$0

\$870,132,101

Year: 2011

County: 27

Certified AV

Type:

Redevelopment Commission

Certified Rate

Certified Levy

\$O

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government